

IN RE:  
DERWIN GRIFFIN

CASE NO. 08 B 14674

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-7785

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/06/2008 and was confirmed 09/11/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/29/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT CO LLC	SECURED VEHIC	39355.00	320.97	246.72
NUVELL CREDIT CO LLC	UNSECURED	4231.03	.00	.00
CINGULAR	UNSECURED	NOT FILED	.00	.00
PUBLIC STORAGE	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	414.33	.00	.00
SMG	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	8017.29	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	1035.00	.00	.00
MARS MOTORS INC	SECURED NOT I	.00	.00	.00
MARS MOTORS INC	UNSECURED	NOT FILED	.00	.00
AMERICAN FAMILY INC	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,314.00		875.35
TOM VAUGHN	TRUSTEE			111.96
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,555.00	
PRIORITY		.00
SECURED		246.72
INTEREST		320.97
UNSECURED		.00
ADMINISTRATIVE		875.35
TRUSTEE COMPENSATION		111.96

DEBTOR REFUND		.00
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TOTALS	1,555.00	1,555.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE